

Gloucester City Supporters Trust June 2023 - May 2024

Income	This Year £	Last Year £	Expenditure	This Year £	Last Year £
Membership	70.00	105.00			
T-Enders	5,951.96	4,639.36			
Donations & Sponsorship	1,318.15	3,980.66			
Fundraisers/100 Club	4,418.58	2,591.06	100 Club	930.00	-
	11,758.69	11,316.08	Donations to Club	21,222.55	7,760.00
Programmes	6,028.80	-	Programmes	4,925.00	-
Golden Goals	1,596.00	1,154.00	Golden Goals	542.00	275.00
Cash Draw	2,819.81	1,857.11	Cash Draw	1,102.00	737.60
Shop	17,692.16	1,825.90	Shop	5,794.40	2,038.24
Supporters Coaches	1,665.00	6,075.15	Supporters Coaches	-	-
Donations Chris Farr	4,245.03	-	Chris Farr Fire	1,950.00	6,685.00
Other	2,102.99	50.03	Chris Farr Fire	4,245.03	-
			Other	3,308.66	2,278.94
Total	47,908.48	22,278.27	Total	44,019.64	19,774.78

Bank Balances		Santander - Current A/C	107.44
		Santander - Deposit A/C	6,374.25
Balances at 31st May 2023	2,592.85	Total	6,481.69
		Stock in hand	1,772.50
Income	47,908.48	Funds generated Feb 01 to date	
Expenditure	- 44,019.64	Income	1,147,095
Balances at 31st May 2024	6,481.69		

Examiner's Report

I have examined the Income and Expenditure Account and Bank Balances for the year ended 31st May, 2024 and verify them to be in accordance with the books and records.

Nicholas Priest

4th August, 2024